

Receiving Report

Date: 12/10/11

Batch No: M123087

Supplier: Tiny Sack

Dart P/O: 18020

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: DAJ Yes No N/A
 QC6 Inspection 12/10/11 Yes No N/A
 Work Order 12/10/11 Yes No N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/10/11
 Date 12/10/11
 Received/Costing Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

Thursday, October 11, 2012 8:27:19 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18020 Receipt Dates from 10/11/2012 to 10/11/2012 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-COP001	Thyssenkrupp Materials CA Ltd									
PO18020	2		M2024T3S.070	sf		10/9/2012	10/11/2012	48.0000	\$4.87	0.0000	0
CAD	No		2024-T3 .070 sheet	sf		48.0000	DESJ02		\$233.93	0.0000	0
			123287								
	3		M2024T3S.090	sf		10/9/2012	10/11/2012	48.0000	\$6.57	0.0000	0
	No		2024-T3 .090 sheet	sf		48.0000	DESJ02		\$315.30	0.0000	0
			123287								
											Total Received Quantity: 96.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$549.24
											Total Balance Due Quantity: 0.0000

1) B I L L O F L A D I N G
Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

45
No: PEC 789529
Ship Date 100ct12 at 13:25 From PFW
Probill
Via TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhicle Trailer
Slp TRINA VINCE (905-532-1365)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

===== B I L L O F L A D I N G =====

1) Our Order PEC-494875- 1 Your PO # 18020
Part # Rel # CHANTAL

ALUMINUM SHEET 2024 -T3
.0710 Nom X 48.0000" X 144.0000"
Heat Number Tag No
449911 538775
Quantity PCS Wt LBS
48.00 SFT 1 49

2) Our Order PEC-494875- 2 Your PO # 18020
Part # Rel # CHANTAL

ALUMINUM SHEET 2024 -T3
.0910 Nom X 48.0000" X 144.0000"
Heat Number Tag No
604870A6 538394
Quantity PCS Wt LBS
48.00 SFT 1 62

TOTAL: Tags PCS LBS
2 2 111

***DO NOT CHARGE ENERGY SURCHARGE - ADD-ON

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 2 SKIDS G.W 336 LBS

J-Craft

S.J

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.
MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I L L O F L A D I N G

No: PEC 789529

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 10Oct12 at 13:25 From PFW
Probill
Via TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp TRINA VINCE (905-532-1365)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT.
MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties according to the attached Certificate on Origin. Per

Robert Baertin
ABC Quality Assurance Manager

Alcoa Europe SA

AISC Paul Warehouse

Ship from: AISC-Parc, Belgium

726160 0 Ship From: AIS-C-Paul, Belgium
 Ship Date P.L. No. Invoice No. Accts No. Item Page 1
 2007-02-07 15882605 00000 121993130
 P.O. No./Govt Contract No. Customer
 2560365587130 145 996153
 SSC 751

Ship To: No ship address found

Item Description
Bar 2024-T3 .071x48x144 IN FLAT SHEET MILL FINISH, PER AMS-QQ-A-250/4 A.
[MARKED] WAX PAPER INTERLEAVED

Njm	Package	Ticket	Lot	Weight	Quantity	COM
1	51367		449911	1856	40	PC

NOTES FOR COR: 061858 909117.3

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/4 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/4E. AMENDMENT 2. PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/4E AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/4.

COR: ~~000115-3~~ - Specification Limits

061858 UTS TYS ELAD
Tutor Dir KSI KSI PCT
T3 / Long Transv. Max

	Min	63.0	42.0	15		Other	Other				
Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Each	Total	Aluminum
Allow (2024)	Max	.50	.50	4.9	.9	1.8	.10	.25	.15	.05	.15
	Min			3.8		1.2					REMAIN

Find attached Certificate for Material Origin

MAR 27 2009

061858

55C751

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet per:

Mark J. Vrablic

Mark J. Vrablic
Director of Manufacturing Davenport Works

Karen P. Young

Karen P. Young
Quality Assurance Manager

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: DAVENPORT, IA.

Page 2

726160 Ship Date 2007-02-07	0 H.L. No. 15882605	Invoice No. 00000	Alcoa No. 121993130	Item Customer 2560346586/130-140 996153
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COR: 0091115.3 - Material Origin Item Description
.071 IN TK X 48.0 IN W X 144.0 IN LN BARE A/T 2024-T3 14-200EA PER AMS-QQ-A-250/
4. REV A ((MARKED)) WAX PAPER INTERLEAVED COR 0091115 REV 3

Lot: 449911 -Mechanical, Physical, Metallography, Quantometer Results

	No.	UTS	TYS	EL4D					
Temp Dir	Test	KSI	KSI	PCT					
- T3 Long Transv.	2	Max 67.1	45.7	19.5					
		Min 66.5	45.1	18.6					
Cast Number	Chemical	Si	FE	CU	MN	Mo	CR	ZN	TI
H9214024	Actuals	.07	.15	4.6	.62	1.5	.01	.06	.03

DAS 12/10/11
748

*Bettin
Guttm*

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

(2)

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

CUSTOMER PO NUMBER:		WORK PACKAGE:	CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
5400140278-40			ALFLR01586-48		Kaiser Stretched			
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	CLAD:	TEMPER:			
1135660	4	08/31/2012	2024	BARE	T3			
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	GAUGE:	WIDTH:	LENGTH:			
3322 LB	52 PCS EST.	2038617	0.0900 IN	48.000 IN	144.000 IN			
SHIP TO:	SOLD TO:							
COPPER & BRASS SALES 13338 ORDEN DRIVE BUILDING H SANTA FE SPRINGS, CA 90670 US	COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US							

MHU 1613886: LOT 604870A6: 52 pieces

Certified Specifications

AMS 4037/RevP AMS QQ-A-250/4/RevA ASTM B 209/Rev10 CMMP 019/RevD CMMP 025/RevU

Test Code: 1504

Test Results:

LOT: 604870A6 CAST: 581 DROP: 67 INGOT: 1

Melted in USA
(ASTM E8/B557)
(EN 2002-1)

Tensile: Temper Dir/#Tests Ultimate KSI (MPA) Yield KSI (MPA) Elongation %
T3 LT / 02 (Min:Max) 66.6 : 66.7 46.1 : 46.2 17.8 : 18.8
(459 : 460) (318 : 319)

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.09	0.21	4.5	0.57	1.4	0.01	0.16	0.02	0.01	0.00	TOT 0.04

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
2024 MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	MAX 0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT 0.15

Aluminum Remainder

DAS
14
89 12/10/11

Plant Serial: 4274285

Kaiser Order Number: 1135660

Line Item: 4

Page 1 of 2

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402086329

Part: PO: PEC# 242443

Wgt: 62.208 LB Date: 09/28/2012

James E. Baber

KAISER
ALUMINUM
FABRICATED PRODUCTS

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

*Bettin
Curtis*

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per DFARS 220.872 1(a), was manufactured in the United States of America, and meets the requirements of DFARS 232.223 for domestic content. This material has been inspected, tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. All metal which is solution heat treated complies with AMS 2772. Any warranty is limited to that shown on Kaiser's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of Kaiser Aluminum Fabricated Products, LLC laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law. ISO 9001:2000 certified.

JAMES HEMENWAY, LABORATORIES SUPERVISOR



*DAS
14
2-89 12/10/11*

Plant Serial: 4274285
Kaiser Order Number: 1135660

Line Item: 4

Page 2 of 2

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2402086329

Part:

PO: PEC# 242443

Wgt: 62.208 LB

Date: 09/28/2012

James E. Baber



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18020**

Purchase Order Date 9/28/12
PO Print Date 9/28/12

Page Number 1 of 2

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
10/12/12

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T6B1.750X02.250	7075-T6 BAR 1.750" X 2.250"	10/09/12	16.00 Yours ppd	Yes f	\$30.8125	\$493.00
2	M2024T3S.070	2024-T3 .070 sheet	10/09/12	48.00 Yours ppd	Yes sf	\$4.7917	\$230.00
3	M2024T3S.090	2024-T3 .090 sheet	10/09/12	48.00 Yours ppd	Yes sf	\$6.4583	\$310.00

PO Instructions: PEC ST-493458 - ST-494168

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - **YES** NO

Change Nbr: 1

Change Date: 9/28/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18020**

Purchase Order Date 9/28/12
PO Print Date 9/28/12

Page Number 2 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER:
QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037
OR ASTM B209

PO Total: **\$1,033.00**

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Instructions: PEC ST-493458 - ST-494168

Change Nbr: 1

Change Date: 9/28/12

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO